

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-11– Budget Release Order for an amount of **Rs.11,36,01,000/-** under Non-Plan to the Director of NIMS, AP, Hyderabad towards 1st installment i.e. 25% of B.E. 2010-11– Administrative Sanction - Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 673

Dated 12-05-2010
Read :-

G.O.Rt.No.2215, Fin.(Expr.HM&FW.I) Department, dated 4.05.2010.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.HM & FW-I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the **Director of NIMS, AP, Hyderabad** for an amount of Rs.11,36,01,000/- (Rupees eleven crores thirty six lakhs and one thousand only) under Non-Plan from the B.E. Provision 2010-11 towards 1st installment under the following schemes and the amount shall be adjusted to the P.D. A/c No.195 of the Director, NIMS, A.P., Hyderabad:

Non-PLAN							(Rupees in Thousands)				
Sl. No	Name of the Scheme	Head of Account	B.E. 2010-11	Reappro- priated/ Additional Amount	Total Provision (2010-11) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Rema- rks
1	2	3	4	5	6	7	8	9	10	11	12
1	NIM'S Institute Medical Sciences, Hyd.	2210-01-110- SH(28)- 310/311 GIA towards salaries	30,44,04	0	30,44,04	0	7,61,01	22,83,03	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
2.	NIM'S Institute Medical Sciences, Hyd.	2210-01-110- SH(28)- 310/312 OGIA	15,00,00	0	15,00,00	0	3,75,00	11,25,00	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
	Total		45,44,04	0	45,44,04	0	11,36,01	34,08,03			

2. The bills shall be presented by the Director, NIMS, A.P., Hyderabad through the Drawing Officer, viz. Assistant Secretary (Claims), Health, Medical and Family Welfare Department. The Pay and Accounts officer, Hyderabad after crediting the amount in the P.D. account No.195, is requested to intimate the fact to the Director of NIMS, A.P., Hyderabad and the DDO.

3. The amount deposited in P.D. account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D. Account shall not be drawn for depositing in any bank by the Director, NIMS, Hyderabad.

4. The Director of NIMS, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para-1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA
 PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of NIMS, A.P., Hyderabad

The Director of Treasuries & Accounts, A.P., Hyderabad

(P.T.O.)

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The Pay & Accounts Officer, A.P., Hyderabad
The Accountant General (A&E), A.P., Hyderabad
The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. HM&FW-I) Department
The HM & FW (OP.II) Department,
A.P. Secretariat, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER